



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष २, अंक २६]

गुरुवार ते बुधवार, जून ३०-जुलै ६, २०१६/आषाढ १-१५, शके १९३८

[पृष्ठ १३, किंमत : रुपये ३५

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

- (a) Demand Draft in respect of EMD,
- (b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,
- (c) List of installed machinery,
- (d) VAT/CST Registration,
- (e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,
- (f) Details regarding participation of such Tender Enquiry in the past, if any,
- (g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,
- (h) This envelope should be marked as **"Technical Tender Envelope"**.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as **"Commercial Tender Envelope"**. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered,
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, *i.e.* genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

REGISTRAR, MAHARASHTRA MEDICAL COUNCIL, MUMBAI

Tender Notice

Sealed tenders in two envelopes (two bid) system are invited by the Registrar, Maharashtra Medical Council, Mumbai from reputed firms for providing office stationery and computer stationery.

Tender forms along with terms and conditions, instructions regarding filling the tender form may be obtained from the office from 20th June 2016 to 12th July 2016 between 10-30 hours to 16-00 hours from Monday to Friday from the above address. Payment of Rs. 200 (Rs. two hundred only) (non-refundable) by Cash or Demand Draft drawn on any Nationalised Bank in favour of Registrar, Maharashtra Medical Council, payable at Mumbai.

Tenders will be accepted up to 17-00 hours on 12th July 2016 and will be opened at 14-00 hours on 13th July 2016 in the presence of the parties, if present. Late tenders and tenders received by Post/Courier will not be accepted.

Website : www.maharashtramedicalcouncil.in

क्र. मवेप/स्टेशनरी, कार्ट्रीज रिकंडीशन/
निविदा सूचना/२०१५-१६/०२३४४,
दिनांक १८ जून २०१६.

R. G. JANJAL,
Registrar,
Maharashtra Medical Council, Mumbai

अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे

निविदा सूचना

ससून सर्वोपचार रुग्णालय व बै. जी. शासकीय वैद्यकीय महाविद्यालय, पुणे येथील स्वच्छतेसाठी मेकनाईज्ड पद्धतीने कंत्राटी पद्धतीवर स्वच्छताविषयक सेवा उपलब्ध करून घेण्यासाठी तमाम व्यापारी, संस्था यांना कळविण्यात येते की, अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे यांच्यातर्फे रुग्णालयातील स्वच्छतेचे कामकाज सुरळीत चालण्याकरिता येथील कक्षांतर्गत साफसफाईच्या सुविधा पुरविण्याकरिता दोन लिफाफा पद्धतीत मोहोरबंद निविदा मागविण्यात येत आहे :-

अ.क्र.	परिशिष्ट व वस्तुंचे नाव	कोऱ्या निविदा अर्जाची किंमत (प्रत्येकी)	बयाणा रक्कम
(१)	(२)	(३)	(४)
		रुपये	रुपये
१	ससून सर्वोपचार रुग्णालय व बै. जी. शासकीय वैद्यकीय महाविद्यालय, पुणे-१ येथील स्वच्छतेसाठी मेकनाईज्ड पद्धतीने कंत्राटी पद्धतीवर स्वच्छताविषयक सेवा उपलब्ध करून घेणे.	१,०००	१,००,०००

(१) निविदांचे विहित नमुन्यातील कोरे निविदा फॉर्म दिनांक ३० जून २०१६ ते दिनांक २१ जुलै २०१६ पर्यंत (सुट्टीचे दिवस सोडून) कार्यालयीन कामकाजाचे वेळेत सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते ३-०० वाजेपर्यंत या संस्थेच्या प्रशासकीय कार्यालयातील आस्था-४ विभागात मिळतील.

(२) निविदेच्या कोऱ्या फॉर्मची किंमत (परत न मिळणारी) रोख भरावी लागेल. कोऱ्या निविदा फॉर्मची किंमत मनिऑर्डरद्वारा स्वीकारली जाणार नाही तसेच कोरे निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेल्या निविदा सादर करण्याचा अंतिम दिनांक २१ जुलै २०१६, दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या निविदा स्वीकारल्या जाणार नाहीत.

(४) अटी व शर्ती निविदा फॉर्मसोबत प्राप्त होतील.

क्र. ससरु/आस्था-४/कंत्राटी भरती/४९५६/१६,
दिनांक २२ जून २०१६.

अधिष्ठाता,
ससून सर्वोपचार रुग्णालय, पुणे.

महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई

ई-निविदा सूचना

महाराष्ट्र शासनाचे मुखपत्र असलेल्या मराठी लोकराज्य मासिकाची अक्षर जुळणी, मांडणी-सजावट, चाररंगी छपाई, वर्गणीदारांच्या पत्त्यांचे स्टीकर चिकटवून, फ्रँकिंग करून प्लॅस्टीक बॅगेमधून मासिक, स्वखर्चाने वर्गणीदारांना पोस्टाने पाठविणे व इतर अनुषंगिक कामांसाठी एकीकृत निविदा महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई हे मुंबई जिल्हा, मुंबई उपनगर जिल्हा, नवी मुंबई महानगरपालिका क्षेत्र व ठाणे महानगरपालिका क्षेत्र येथे स्वतःचे मुद्रणालय असलेल्या ख्यातनाम प्रकाशन संस्था/मुद्रणालय चालकांकडून ई-निविदा सूचना मागवित आहेत.

२. या निविदेसंदर्भातील सविस्तर माहिती या महासंचालनालयाच्या <https://mahatenders.gov.in> या संकेतस्थळावर उपलब्ध आहे.
३. निविदेचे वेळापत्रक <https://mahatenders.gov.in> या संकेतस्थळावर उपलब्ध आहे.
४. महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई यांनी निविदा स्वीकारण्याचा अथवा कोणतेही कारण न देता निविदा नाकारण्याचे अधिकार स्वतःकडे राखून ठेवले आहेत.

महासंचालक,
माहिती व जनसंपर्क महासंचालनालय,
मंत्रालय, मुंबई.

**DIRECTOR GENERAL, DIRECTORATE GENERAL OF INFORMATION AND
PUBLIC RELATIONS, MANTRALAYA, MUMBAI**

e-Tender Notice

Inviting Unified e-Tender for Lay Out Designing, Proof Reading Printing alongwith
Pasting Addresses, Postal-franking and other related works of Monthly
Magazine Marathi Lokrajya

The Director General, Directorate General of Information and Public Relations Mantralaya, Mumbai is inviting sealed e-tenders for above mentioned works from owners of reputed and eligible publishing houses, printers from Mumbai District, Mumbai-suburban District, Navi Mumbai Municipal Corporation and Thane Municipal Corporation areas.

2. For detailed information, the Bidders may visit the website of Government of Maharashtra <https://mahatenders.gov.in>
3. Time schedule can be seen on the website <https://mahatenders.gov.in>
4. The Director General, Directorate General of Information and Public Relations, Mumbai reserves the right to accept or reject all e-tenders without giving any reasons.

क्र. प्रकाशने/२०१६-१७/का-३/२६३,
दिनांक २१ जून २०१६.

Director General,
Directorate General of Information and
Public Relations, Mumbai.

महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई**ई-निविदा सूचना****ऊर्दू लोकराज्य मासिकाची मांडणी, सजावट, छपाई, मुद्रितशोधन, वर्गणीदार पत्त्यासह आवेष्टन फ्रँकिंग व अनुषंगिक कामांसाठी एकीकृत ई-निविदा सूचना**

महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई हे महाराष्ट्र शासनाचे मुखपत्र असलेल्या ऊर्दू लोकराज्य मासिकाची अक्षर जुळणी, मांडणी-सजावट, चाररंगी छपाई, वर्गणीदारांच्या पत्त्यांचे स्टीकर चिकटविणे, फ्रँकिंग करणे, प्लॅस्टीक बॅगेतून मासिक स्वखर्चाने वर्गणीदारांना पोस्टाने पाठविणे व इतर अनुषंगिक कामांसाठी एकीकृत ई-निविदा मुंबई जिल्हा, मुंबई उपनगर जिल्हा, नवी मुंबई महानगरपालिका आणि ठाणे महानगरपालिका क्षेत्र येथे स्वतःचे मुद्रणालय असलेल्या ख्यातनाम प्रकाशन संस्था/मुद्रणालय चालकांकडून मागवित आहेत.

महाराष्ट्र शासनाच्या <https://mahatenders.gov.in> या संकेतस्थळावर सदर निविदेसंदर्भातील सविस्तर माहिती उपलब्ध आहे.

महासंचालक, माहिती व जनसंपर्क महासंचालनालय, मंत्रालय, मुंबई यांनी निविदा स्वीकारण्याचा अथवा कोणतेही कारण न देता निविदा नाकारण्याचे अधिकार स्वतःकडे राखून ठेवले आहेत.

महासंचालक,
माहिती व जनसंपर्क महासंचालनालय,
मंत्रालय, मुंबई.

DIRECTOR GENERAL, DIRECTORATE GENERAL OF INFORMATION AND PUBLIC RELATIONS, MANTRALAYA, MUMBAI**e-Tender Notice****Inviting Unified e-Tender for Layout Designing, Proof Reading Printing alongwith Pasting Addresses, Postal-franking and other related works of Monthly Magazine Urdu Lokrajya**

The Director General, Directorate General of Information and Public Relations Mantralaya, Mumbai is inviting sealed e-tenders for above mentioned works from reputed and eligible publishing houses, printers having own printing press in Mumbai City District, Mumbai-suburban District, Navi Mumbai Municipal Corporation and Thane Municipal Corporation areas.

The e-tender forms and Schedule are available on Government of Maharashtra website <https://mahatenders.gov.in>

The Director General, Directorate General of Information and Public Relations, Mumbai reserves the right to accept or reject all e-tenders without giving any reasons.

Director General,
Directorate General of Information and
Public Relations, Mumbai.

क्र. प्रकाशने/२०१६-१७/का-३/२६४,
दिनांक २१ जून २०१६.

अधिष्ठाता, ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय व सर ज. जी. समूह रुग्णालये, मुंबई

निविदा सूचना

अधिष्ठाता, ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय, मुंबई यांच्या अधिपत्याखालील विविध विभागांतील निकामी व निरुपयोगी वस्तूंचे निर्लेखन करण्याकरिता जाहीर मोहोरबंद दरपत्रक मागविण्यात येत आहेत :—

अ.क्र. (१)	यंत्रसामग्रीचे नाव (२)	अनामत रक्कम (३)
		रुपये
१	विविध विभागाच्या आवारातील/गोदामातील जमा करून ठेवण्यात आलेले निकामी, निरुपयोगी व निर्लेखित वस्तू.	५,०००

(१) दरपत्रकांच्या अटी आणि शर्ती दरपत्रकांसोबत पुरविण्यात येतील. दरपत्रक, अधिष्ठाता, ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय, मुंबई येथे दिनांक २७ जून २०१६ ते ४ जुलै २०१६ या कालावधीत कार्यालयीन कामकाजाच्या दिवशी सकाळी ११-०० ते दुपारी १-०० आणि दुपारी २-०० ते सायंकाळी ४-०० च्या दरम्यान नियमाप्रमाणे सोबत दरपत्रक सुरक्षा ठेव (रक्कम) धनाकर्ष (डी. डी.) भरल्यानंतर मिळतील.

(२) वर दर्शविल्याप्रमाणे दरपत्रक क्रमांक आणि तारीख उपलिखित केलेल्या मोहोरबंद लिफाफ्यातून दरपत्रक अधिष्ठाता, ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय, मुंबई यांच्याकडे दिनांक ४ जुलै २०१६ पर्यंत दुपारी १२-३० वाजेपर्यंत स्वीकारल्या जातील.

(३) अधिष्ठाता, ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय, मुंबई यांनी दरपत्रकातील परिमाण कमी किंवा अधिक करण्याची आणि कोणतेही कारण न देता दरपत्रक नाकारण्याचा अधिकार स्वतःकडे राखून ठेवला आहे.

(४) दरपत्रकासोबत दिनांक ३१ मार्च २०१५ रोजीची आयकर प्रमाणपत्र व पॅनकार्ड ठेकेदाराने सादर करावे. तसेच दरपत्रक सूचनेतील समाविष्ट बाबींपैकी काही बाबी वगळण्याचे अधिकार अधिष्ठातांनी राखून ठेवले आहेत.

(५) उपस्थित असलेल्या दरपत्रक धारकाच्या किंवा त्यांच्या प्रतिनिधींच्या उपस्थित दरपत्रके दिनांक ५ जुलै २०१६ रोजी दुपारी ३-०० वाजता उघडण्यात येतील.

अधिष्ठाता,
ग्रॅन्ट शासकीय वैद्यकीय महाविद्यालय, मुंबई.

**DEAN, GRANT GOVERNMENT MEDICAL COLLEGE AND
SIR J. J. GROUP OF HOSPITALS, MUMBAI**

Tender Notice

Sealed Quotation invited from the Quotationer of the Condemn Article of Grant Medical College, Mumbai :—

Sr. No. (1)	Name of the equipment (2)	Quotation Deposit Amount (E.M.D.) (3)
		Rs.
1	Condemn Article list provide to quotationer from purchase Section, Grant Government Medical College, Mumbai.	5,000

(1) The Quotationer is submit their rates in seal cover to the office of Dean, Grant Government Medical College, Mumbai on date 27th June 2016 to 4th July 2016 at 11-00 a.m. to 1-00 p.m. and 2-00 p.m. to 4-00 p.m. Quotation secure deposit Amount D. D. submit office of the Dean, Grant Government Medical College, Mumbai.

(2) As above said quotation No. and date mentioned sealed cover until dt. 4th July 2016 at 12-30 p.m. accepted to the Dean, Grant Government Medical College, Mumbai.

(3) The undersigned reserve the right to enhance or reduce the quantity or to delete any items to accept any quotation in full or in part to reject any or all quotation without assigning any reason whatsoever.

(4) Income Tax Return upto 31st March 2015 and Pan Card of Company should be submitted along with quotation.

(5) Quotation reached in the prescribed time limit shall be opened on 5th July 2016 at 3-00 p.m.

क्र. ग्रंशावेम/खरेदी/निलेखन/७२५५/२०१६,
दिनांक २६ जून २०१६.

Dean,
Grant Government Medical College, Mumbai.

प्रथम मुदतवाढ

मा. अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे-१ हे उत्पादक/अधिकृत विक्रेते व पुरवठादार/वितरक यांचेकडून खालील वायू सन २०१६-१७ या कालावधीकरिता पुरवठा करण्यासाठी दोन लिफाफा पद्धतीने जाहीर निविदा मागवित आहेत :-

अ.क्र. (१)	वस्तुचे नाव (२)	कोऱ्या निविदा अर्जाची किंमत (३)
		रुपये
१	प्राणवायू (आय. पी.) (रुग्णालयाच्या मालकीचे विविध क्षमतेचे प्राणवायू सिलेंडरकरिता).	१,०००

(१) निविदेचे विहित नमुन्यातील कोरे निविदा फॉर्म दिनांक ३० जून २०१६ ते दिनांक ८ जुलै २०१६ पर्यंत कार्यालयीन वेळेत सकाळी ११-०० ते दुपारी १-०० वाजेपर्यंत या रुग्णालयातील प्राणवायू पुरवठा विभागात मिळतील.

(२) निविदेच्या कोऱ्या फॉर्मची किंमत (परत न मिळणारी) रोख भरावी लागेल. कोऱ्या निविदा फॉर्मची किंमत मनीऑर्डरद्वारा स्वीकारली जाणार नाही. तसेच कोरे निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेला निविदा फॉर्म सादर करण्याचा अंतिम दिनांक ११ जुलै २०१६ रोजी दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या निविदा स्वीकारल्या जाणार नाहीत.

अधिष्ठाता,
ससून सर्वोपचार रुग्णालय, पुणे-१.

FIRST EXTENSION

The Dean, Sasoon General Hospital, Pune-1 called sealed tenders from suppliers, manufacturers and Dealers for the following materials for the year 2016-17 :—

Sr. No.	Category and Details of item	Cost of blank tender form
(1)	(2)	(3)
		Rs.
1	Oxygen (I. P.) (Hospital's own cylinders of various capacity).	1,000

(1) The blank tender forms are available from 30th June 2016 to 8th July 2016 during office hours between 11-00 a.m. to 1-00 p.m. and the office of Oxygen Dept., Sasoon General Hospital, Pune. The blank tender forms are available on cash payment (non-refundable) as shown against each items.

(2) Cost of blank tender form will not be accepted by money order or any other form i.e. D.D. Tender form will not be sent by post.

(3) The tender should reach in the office of the Administrative Officer, Sasoon General Hospital, Pune on or before 11th July 2016 up to 3-00 p.m. The tenders received late will not be considered.

Dean,
Sasoon General Hospital, Pune.

अंतिम मुदतवाढ

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, यावल, जिल्हा जळगाव यांच्या अंतर्गत असलेल्या एकूण मंजूर १७ आदिवासी मुला/मुलींचे शासकीय वसतिगृहांच्या २० स्वतंत्र इमारतींमधील विद्यार्थ्यांना सन २०१६-१७ शैक्षणिक वर्षात भोजन पुरवठा करण्याकरिता आदिवासी विकास विभाग, शासन शुद्धीपत्रक दिनांक १० एप्रिल २०१३ व दिनांक २९ जून २०१३ अन्वये आहार प्रणालीनुसार दोन वेळचे पोटभर जेवण आठवड्यातून एक वेळा (रविवार) मांसाहार व शाकाहारी विद्यार्थ्यांसाठी गोड पदार्थ (स्वीट) आणि सकाळचा नास्ता दूध, अंडे व ऋतूमानानुसार फळे इ. च्या पुरवठ्यासाठी ठेका पद्धतीने वसतिगृहांवर भोजन ठेका चालविण्यासाठी अधिकृत पुरवठाधारकाकडून ई-निविदा कार्यप्रणालीचा अवलंब करून ऑनलाईन ई-निविदा मागविण्यात आल्या होत्या.

तथापि, जुन्या ई-निविदा क्रमांक २४५३, २४६६ अंतिम मुदतवाढीनंतरही निविदा अप्राप्त असल्याकारणाने त्याचप्रमाणे २४५६, २४५७ या निविदा क्रमांक मध्ये सहभागी झालेले निविदाधारकांनी सादर केलेल्या दस्तऐवजाच्या अनुषंगाने अपात्र असल्याकारणाने पुनश्च शेवटची संधी सदर जुन्या निविदा क्रमांकाना अंतिमतः नवीन क्रमांकाने मुदतवाढ देण्यात येत असून भोजन ठेक्याकरिता अंतिम फेर ई-निविदा नवीन क्रमांकाने मागविण्यात येत आहे :-

अ.क्र.	वसतिगृहाचे नाव	ऑनलाईन मागील जुना निविदा क्रमांक	अंदाजे विद्यार्थी संख्या	भोजन ठेका अंदाजित रक्कम	ई-निविदा अर्ज किंमत/शुल्क	बयाणा रक्कम
(१)	(२)	(३)	(४)	(५)	(६)	(७)
				रुपये	रुपये	रुपये
१	मुलांचे सिद्धार्थ वसतिगृह नवीन जळगांव.	२४५३	१२५	३३,७५,०००
२	मुलांचे गोदावरी-२ वसतिगृह नवीन जळगांव.	२४५६	१२५	३३,७५,०००	३,०००	५०,०००
३	मुलींचे वसतिगृह, नवीन जळगांव.	२४५७	२५०	६७,५०,०००	१०,०००	१,००,०००
४	मुलांचे वसतिगृह, पाल ता. रावेर.	२४६६	७५	२०,२५,०००	३,०००	५०,०००

भोजन ठेका निविदाचे वेळापत्रक

अ.क्र.	कार्यालयीन प्रक्रिया	निविदाधारकांची प्रक्रिया	सुरू दिनांक व वेळ	अंतिम दिनांक व वेळ
(१)	(२)	(३)	(४)	(५)
१	निविदा प्रसिद्धी	...	३० जून २०१६ सकाळी १०-००	३० जून २०१६ दुपारी १५-००
२	...	ऑनलाईन निविदा विक्री व भरणे	३० जून २०१६ दुपारी १५-०१	६ जुलै २०१६ रात्री २३-००
३	...	ऑनलाईन निविदा विक्री भरणे (तांत्रिक लिफाफा व दर पत्रक लिफाफा)	३० जून २०१६ दुपारी १५-०१	६ जुलै २०१६ रात्री २३-००
४	ऑनलाईन निविदा विक्री बंद करणे	...	६ जुलै २०१६ रात्री २३-०१	७ जुलै २०१६ रात्री २३-००
५	व्यापारी लिफाफा बंद करणे	...	६ जुलै २०१६ रात्री २३-०१	७ जुलै २०१६ रात्री २३-००
६	...	ऑनलाईन निविदा सादर करणे	७ जुलै २०१६ रात्री २३-०१	११ जुलै २०१६ रात्री २३-००
७	तांत्रिक लिफाफा उघडणे	...	१२ जुलै २०१६ सकाळी १०-००	१२ जुलै २०१६ सायंकाळी १७-००
८	व्यापारी लिफाफा उघडणे	...	१३ जुलै २०१६ सकाळी १०-००	१३ जुलै २०१६ सायंकाळी १७-००

टीप.—

(१) विद्यार्थी संख्या कमी/जास्त होण्याची शक्यता नाकारता येत नाही.

(२) वरील तपशिलातील अ.क्र. १ व २ च्या निविदा क्रमांकाना ज्या निविदाधारकांनी निविदा डाऊनलोड केले असतील त्या निविदाधारकांना परत निविदा डाऊनलोड करण्याची आवश्यकता नाही. मात्र त्या व्यतिरीक्त प्रत्येक वसतिगृहासाठी स्वतंत्र निविदा भरणे आवश्यक आहे.

(३) सदर ई-निविदा कोरा नमुना अटी, शर्ती दर्शविणारे प्रपत्र <https://tribal.maharashtra.etender.in> या संकेतस्थळावर ऑनलाईन पेमेंट करून दिनांक ३० जून २०१६ ते दिनांक ६ जुलै २०१६ या कालावधीत सकाळी ११-०० ते रात्री २३-०० वाजेपर्यंत डाऊनलोड व बीड प्रिपरेशन करता येईल.

प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प,
यावल, जिल्हा जळगांव.

उप महानिरीक्षक, महाराष्ट्र कारागृह व सुधारसेवा (मुख्यालय), पुणे
ई-निविदा सूचना

महाराष्ट्र राज्यातील कारागृह उद्योगाकरिता खालील नमूद कापडाच्या संस्करणासाठी ई-निविदा मागविण्यात येत आहेत. निविदा संदर्भातील सर्व कागदपत्रे वरील नमूद ई-निविदा संकेतस्थळावर दिनांक ३० जून २०१६ पासून २० जुलै २०१६ पर्यंत खरेदी व डाऊनलोड करता येतील :-

Sr. No. (1)	Name of Item (2)	Tender Form Fee (INR) (3)	EMD (INR) (4)	Estimated Quantity in Meters (5)
1	Processing of Mosquito Top Fabric.	3,300	55,000	2,41,735 Meter Mosquito Top.
2	Processing of Mosquito Net Fabric.	3,300	55,000	6,32,617 Meter Mosquito Net.

ई-निविदा प्रक्रियेत भाग घेण्याबाबत आवश्यक असणारी सर्व माहिती निविदेच्या कागदपत्रांसह उपलब्ध करून देण्यात आली आहे.

Main Portal : <http://maharashtra.etenders.in>

Prison Department Portal : <http://mpd.maharashtra.etenders.in>

एस. व्ही. खटावकर,
उप महानिरीक्षक,
कारागृह व सुधारसेवा (मुख्यालय),
महाराष्ट्र राज्य, पुणे.

DY. INSPECTOR GENERAL, MAHARASHTRA PRISON AND CORRECTIONAL SERVICES (H.Q.), PUNE

E-Tender Notice

Online tenders for processing of below mentioned fabrics are invited by Maharashtra Prison and Correctional Services. Tender Documents will be available on above mentioned e-tendering site for purchase and downloading from 30th June 2016 to 20th July 2016 :----

Sr. No. (1)	Name of Item (2)	Tender Form Fee (INR) (3)	EMD (INR) (4)	Estimated Quantity in Meters (5)
1	Processing of Mosquito Top Fabric.	3,300	55,000	2,41,735 Meter Mosquito Top.
2	Processing of Mosquito Net Fabric.	3,300	55,000	6,32,617 Meter Mosquito Net.

Additional details regarding e-tendering process are available in Tender Document.

Main Portal : <http://maharashtra.etenders.in>

Prison Department Portal : <http://mpd.maharashtra.etenders.in>

S. V. KHATAVKAR,
Dy. Inspector General of Prisons and
Correctional Services (H.Q.),

Maharashtra State, Pune.

क्र. एफसीटी/जाहिरात/२०१६-१७/६४३५/कक्ष-१०,

दिनांक २४ जून २०१६.

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